

Certified Payroll Report

Report Period: 09/01/2002 to 09/14/2002

Payroll#: 1

Company: Humbert Asphalt, Inc.

84899 Hwy 11

Milton-Freewater OR 97862

Project: City of Elgin-Baltimore Overla

PO Box 128

Elgin OR 97827

Chk: 0000	From: 09/01/2002	To: 09/14/2002	Fed Allowance: 1	State Allowance: 1
Ssn: 544-82-7669		Med/Fica	FedWh	State
Mark P Lowery		160.85	253.76	167.00
53356 Locust Road		Wages	Add Ons	Deduct
Milton-Freewater		2,003.67	98.84	781.96
Phone:				1,320.55

Heritage: White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Backhoe Operato	Reg	7.00	19.7300	138.11				33.60
09/11/2002	Backhoe Operato	Ovt	2.50	29.5950	73.99				12.00
09/12/2002	Asphalt Raker	Reg	7.00	18.2500	127.75				42.07
09/12/2002	Asphalt Raker	Ovt	3.50	27.3750	95.81				21.04
09/13/2002	Asphalt Raker	Reg	7.00	18.2500	127.75				42.07
09/13/2002	Asphalt Raker	Ovt	2.50	27.3750	68.44				15.03
	This Job:		29.50		631.85				165.81

Chk: 0000	From: 09/01/2002	To: 09/14/2002	Fed Allowance:	State Allowance:
Ssn: 537-58-6718		Med/Fica	FedWh	State
Stephen W Hahn		133.00	292.33	128.00
113 NW 10th Avenue		Wages	Add Ons	Deduct
Milton-Freewater		1,675.89	62.58	605.37
Phone: 541-938-0265				1,133.10

Heritage: White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Asphalt Plant Op	Reg	4.00	20.5200	82.08				22.72
09/12/2002	Asphalt Plant Op	Reg	6.00	20.5200	123.12				34.08
09/13/2002	Asphalt Plant Op	Reg	4.00	20.5200	82.08				22.72
	This Job:		14.00		287.28				79.52

Chk: 0000	From: 09/01/2002	To: 09/14/2002	Fed Allowance:	State Allowance:
Ssn: 543-54-5116		Med/Fica	FedWh	State
Arthur D Hayworth		131.27	197.12	118.00
53785 Crockett Rd		Wages	Add Ons	Deduct
Milton Freewater		1,622.32	93.72	448.27
Phone: 938-0699				1,267.77

Heritage: White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/12/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/13/2002	Truck Driver	Reg	8.00	16.0600	128.48				34.08
	This Job:		22.00		353.32				93.72

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Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: State Allowance:
Ssn: 542-31-0946 Med/Fica FedWh State Sdi Other
Tyler F Beers 82.27 134.68 78.00 27.82
5414 W. 4th Avenue Wages Add Ons Deduct Net
Kennewick WA 1,008.22 67.20 322.77 752.65
Phone: Heritage:White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Loader Operator	Reg	4.00	19.7300	78.92				19.20
09/12/2002	Loader Operator	Reg	6.00	19.7300	118.38				28.80
09/13/2002	Loader Operator	Reg	4.00	19.7300	78.92				19.20
This Job:			14.00		276.22				67.20

Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: 1 State Allowance: 1
Ssn: 543-54-5076 Med/Fica FedWh State Sdi Other
Nicholas A McCoy 99.83 157.73 91.00 1.61
54841 Hwy 332 Wages Add Ons Deduct Net
Milton-Freewater 1,237.95 67.10 350.17 954.88
Phone: 541-938-7514 Heritage:White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/12/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/13/2002	Truck Driver	Reg	8.00	16.0600	128.48				34.08
This Job:			22.00		353.32				93.72

Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: 1 State Allowance: 1
Ssn: 542-27-9038 Med/Fica FedWh State Sdi Other
Tyler A Weis 71.87 63.32 54.00 1.06
603 NW 8th Wages Add Ons Deduct Net
Milton-Freewater 875.39 64.05 190.25 749.19
Phone: 541-938-7541 Heritage:White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/12/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/13/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
This Job:			21.00		337.26				89.46

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Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: 1 State Allowance: 1
Ssn: 544-46-5975 Med/Fica FedWh State Sdi Other
Robert N Swanson 123.36 240.78 116.00 1.80
PO Box 433 Wages Add Ons Deduct Net
Milton-Freewater 1,538.10 74.55 481.94 1,130.71
Phone: 541-938-3213 Heritage:White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Truck Driver	Reg	2.00	16.0600	32.12				8.52
09/11/2002	Truck Driver	Ovt	1.50	24.0900	36.14				6.39
09/12/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/13/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
This Job:			17.50		293.10				74.55

Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: State Allowance:
Ssn: 540-82-3981 Med/Fica FedWh State Sdi Other
Brandon W Sargent 112.11 232.20 108.00 108.52
53578 Locust Road Wages Add Ons Deduct Net
Milton-Freewater 1,380.29 85.20 560.83 904.66
Phone: Heritage:White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Truck Driver	Reg	2.00	16.0600	32.12				8.52
09/11/2002	Truck Driver	Ovt	3.00	24.0900	72.27				12.78
09/12/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/13/2002	Truck Driver	Reg	8.00	16.0600	128.48				34.08
This Job:			20.00		345.29				85.20

Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: 6 State Allowance: 6
Ssn: 540-21-4681 Med/Fica FedWh State Sdi Other
Victor B Miranda 133.60 97.83 96.00 1.67
629 White Street Wages Add Ons Deduct Net
Walla Walla, WA 1,569.15 177.30 329.10 1,417.35
Phone: 509-522-3600 Heritage:Hispanic

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Asphalt Raker	Reg	7.00	18.2500	127.75				42.07
09/11/2002	Asphalt Raker	Ovt	2.50	27.3750	68.44				15.03
09/12/2002	Asphalt Raker	Reg	7.00	18.2500	127.75				42.07
09/12/2002	Asphalt Raker	Ovt	3.50	27.3750	95.81				21.04
09/13/2002	Asphalt Raker	Reg	7.00	18.2500	127.75				42.07
09/13/2002	Asphalt Raker	Ovt	2.50	27.3750	68.44				15.03
This Job:			29.50		615.94				177.31

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Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: 1 State Allowance: 1
Ssn: 540-21-8751 Med/Fica FedWh State Sdi Other
Casey D Humbert 187.98 436.86 181.00 120.13
52810 Akes Lane Wages Add Ons Deduct Net
Milton-Freewater 2,367.55 89.68 925.97 1,531.26
Phone: 541-938-6241 Heritage: White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Paver Operator	Reg	7.00	20.5200	143.64				39.76
09/11/2002	Paver Operator	Ovt	2.50	30.7800	76.95				14.20
09/12/2002	Paver Operator	Reg	7.00	20.5200	143.64				39.76
09/12/2002	Paver Operator	Ovt	3.50	30.7800	107.73				19.88
09/13/2002	Paver Operator	Reg	7.00	20.5200	143.64				39.76
09/13/2002	Paver Operator	Ovt	2.50	30.7800	76.95				14.20
This Job:			29.50		692.55				167.56

Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: State Allowance:
Ssn: 540-39-7065 Med/Fica FedWh State Sdi Other
Tyler L Humbert 148.27 219.35 212.00 75.50
83670 Winesap Rd. Wages Add Ons Deduct Net
Milton-Freewater 1,848.55 89.68 655.12 1,283.11
Phone: 541-938-2337 Heritage: White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Roller Operator	Reg	7.00	20.5200	143.64				39.76
09/11/2002	Roller Operator	Ovt	2.50	30.7800	76.95				14.20
09/12/2002	Roller Operator	Reg	7.00	20.5200	143.64				39.76
09/12/2002	Roller Operator	Ovt	3.50	30.7800	107.73				19.88
09/13/2002	Roller Operator	Reg	7.00	20.5200	143.64				39.76
09/13/2002	Roller Operator	Ovt	2.50	30.7800	76.95				14.20
This Job:			29.50		692.55				167.56

Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: 2 State Allowance: 2
Ssn: 544-15-4370 Med/Fica FedWh State Sdi Other
Troy A Humbert 169.31 343.24 142.00 107.22
84681 Hwy 339 Wages Add Ons Deduct Net
Milton-Freewater 2,112.55 100.60 761.77 1,451.38
Phone: Heritage: White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/11/2002	Screed Operator	Reg	7.00	20.5200	143.64				39.76
09/11/2002	Screed Operator	Ovt	2.50	30.7800	76.95				14.20
09/12/2002	Screed Operator	Reg	7.00	20.5200	143.64				39.76
09/12/2002	Screed Operator	Ovt	3.50	30.7800	107.73				19.88
09/13/2002	Screed Operator	Reg	7.00	20.5200	143.64				39.76
09/13/2002	Screed Operator	Ovt	2.50	30.7800	76.95				14.20
This Job:			29.50		692.55				167.56

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Chk: 0000 From: 09/01/2002 To: 09/14/2002 Fed Allowance: 1 State Allowance: 1
Ssn: 515-22-0352 Med/Fica FedWh State Sdi Other
Ron R Kerby 41.15 17.44 24.00 0.66
54009 Hwy 332 Wages Add Ons Deduct Net
Milton-Freewater 486.72 51.12 83.25 454.59
Phone: 938-3637 Heritage:White

Date	Trade	Type	Hours	Rate	Base	Vacation	Pension	Health	Other
09/12/2002	Truck Driver	Reg	7.00	16.0600	112.42				29.82
09/13/2002	Truck Driver	Reg	5.00	16.0600	80.30				21.30
	This Job:		12.00		192.72				51.12

This Job:	290.00	5,763.95	1,480.29
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STATEMENT OF COMPLIANCE
(CERTIFICATION UNDER PENALTY OF PERJURY)

Date 09-16-2002 at Milton-Freewater, OR

I, Terri Cunningham do certify under penalty of perjury:

1) That all of the information in this report is true and correct.

2) That I pay or supervise the payment of the persons employed by ~~Humbert Asphalt, Inc.~~ on the City of Elgin-Baltimore Overlaid that during the payroll of 09/01/2002 to 09/14/2002 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes, State Disability (SDI), Court Ordered Wage Attachments, 401K Plans

3) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rate for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

4) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a state apprenticeship agency.

5) That:

a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to the appropriate programs for the benefit of such employees.

b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 5(c) below:

c) EXCEPTIONS

EXCEPTION (Trade)	EXPLANATION
Company Paid Medical	
\$ 1.21 - \$ 3.55	
Remarks	
Name and Title	Signature
Terri Cunningham	

